



Town Council Agenda Report

SUBJECT: Resolution

CONTACT PERSON/NUMBER: Herb Hyman-(954) 797-1016

TITLE OF AGENDA ITEM:

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BIDS FOR AIR CONDITIONING REPAIR SERVICE.

REPORT IN BRIEF:

The Town requested competitive bids for air conditioning repair service on an as needed basis. It is advantageous to have an annual contract that is based on unit pricing so that a/c repairs can be effected in a short timeframe rather than having to go through the bidding process for each job. The Town received five (5) bids. The recommendation is for Apollo Air Conditioning, Inc. as the primary vendor and Temptrol Air Conditioning, Inc. as the secondary vendor. The multiple award will aid in the ability to respond to all repair needs in a timely manner. The initial contract is a two (2) year agreement with an option to renew for an additional two (2) year term by mutual agreement of the parties. Extensions, if appropriate, will be handled administratively by staff subject to budgetary approval by the Town Council.

PREVIOUS ACTIONS:

Not applicable.

CONCURRENCES:

All bids have been reviewed by the Public Works Manager and the Bid Specification Committee who concur with the decision to award to Apollo Air Conditioning, Inc. as the primary vendor and Temptrol Air Conditioning, Inc. as the secondary vendor.

FISCAL IMPACT:

Has request been budgeted? yes

If yes, expected cost Total amount spent is dependent on usage.

Account Name: Public Works-Building Maintenance/Interior Account.

Additional Comments: Not applicable

RECOMMENDATION(S):

Motion to approve the resolution.

Attachment(s):

Resolution

Procurement Authorization

Bid Tabulation

RESOLUTION NO. _____

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BIDS FOR AIR CONDITIONING REPAIR SERVICE. (Apollo Air Conditioning, Inc. as the primary vendor and Temptrol Air Conditioning, Inc. as the secondary vendor)

WHEREAS, the Town is in need of air conditioning repair service on an as needed basis;
and

WHEREAS, the Town solicited sealed bids for such air conditioning repair service; and

WHEREAS, after review, the Town Council wishes to accept the bid of Apollo Air Conditioning, Inc. as the primary vendor and Temptrol Air Conditioning, Inc. as the secondary vendor.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF DAVIE, FLORIDA:

SECTION 1. The bid of Apollo Air Conditioning, Inc. as the primary vendor and Temptrol Air Conditioning, Inc. as the secondary vendor for air conditioning repair service on an as needed basis in accordance with unit pricing contained in Attachment "A", is accepted by the Town Council.

SECTION 2. The Town Council hereby authorizes the expenditure from Public Works-Building Maintenance/Interior Account.

SECTION 3. This resolution shall take effect immediately upon its passage and adoption.

PASSED AND ADOPTED THIS _____ DAY OF _____, 2000

MAYOR/COUNCILMEMBER

Attest:

TOWN CLERK

APPROVED THIS _____ DAY OF _____, 2000

TOWN OF DAVIE PROCUREMENT AUTHORIZATION

ACCOUNT NUMBER. BUDGET ITEM & DESCRIPTION APPROXIMATE COST
 001-0705-541-0511 SPEED HUMPS \$12,000
 PUBLIC WORKS - ROAD MAINT.
METHOD OF PROCUREMENT (check the one that applies)

- ☒ Open Competitive Bidding
☐ Piggyback on Contract Number _____
☐ Sole Source
☐ Request For Proposals

SPECIFICATIONS & LIST OF VENDORS MUST BE ATTACHED

Signed [Signature]
 Department Head
 Have Funds been Reserved yes
 Date 4/5/2009 Signed [Signature]
 Signed [Signature]
 Town Administrator

BIDS SUBMITTED		COST
VENDOR		
UNITED UNDERGROUND	}	SEE ATTACHED
ARROW ASPHALT		BID OPENING REPORT

Signed [Signature]
 Procurement Manager

TOWN ADMINISTRATOR'S RECOMMENDATION	
Vendor	Cost
UNITED UNDERGROUND	PER ATTACHED BID OPENING REPORT
Signed _____	
Town Administrator	

Attachment "A"

BID OPENING REPORT

BID NAME: SPEED HumpsTIME: 2:25 p.m.BID NUMBER: B-00-72DATE: 5/23/00ESTIMATED COST: \$10,000

NO.	CONTRACTOR'S NAME	BID AMOUNT	RANK
1.	ARROW ASPHALT	A. \$55.00 - pend/8 B. \$95.00 - pend/8	
2.	UNITED UNDERGROUND	A. \$1,776.00 B. \$2,558.00	
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			

REMARKS

A = 22 ft Speed Hump
B = 34 ft Speed Hump

NOTE: THE ABOVE BID AMOUNTS HAVE NOT BEEN CHECKED, AND BID TOTALS ARE SUBJECT TO CORRECTION AFTER THE BIDS HAVE BEEN COMPLETELY REVIEWED.

THIS IS ONLY A FINANCIAL RANKING OF ALL THE BIDS RECEIVED. THE USING DEPARTMENT IS RESPONSIBLE FOR REVIEWING THE BIDS FOR COMPLIANCE WITH ALL THE BID SPECIFICATIONS, PRIOR TO SUBMITTAL OF LETTER OF RECOMMENDATION.

PURCHASING OFFICIAL: [Signature]DATE: 5/23/00WITNESS: [Signature]DATE: 5/23/00